			FLSA/NY	LL OVERTIME COME	PENS	ATION OWED				
Year	Period Start Date	Period End Date	Number of Hours Worked Per Period (Time Records not Produced Prior to 10/29/17)	Overtime Hours (OTH) ((Prior to 10/29/17, based on 'Straight Time' Pay as indicated in Pay Records less 2.5 hours per week*) (Post 10/28/17, Hrs Worked - 40	Reg	gular Rate (RR) (Houry Rate)	Overtime Rate (OTR) (RR x 1.5)	Difference b/w OTR and RR	2	Total Overtime Comp Owed (OT Hrs x Diff)
2015	2/8/2015	2/14/2015	-	31.25	\$	26.337	\$ 39.51	\$ 13.17	' \$	\$ 411.56
	2/15/2015	2/21/2015	-	31.25	\$	26.337	\$ 39.51	\$ 13.17	' \$	\$ 411.56
	2/22/2015	2/28/2015	-	20.00	\$	26.337	\$ 39.51	\$ 13.17	' \$	\$ 263.40
	3/1/2015	3/7/2015	-	20.00	\$	26.337	\$ 39.51	\$ 13.17	' \$	\$ 263.40
	3/8/2015	3/14/2015	-	10.00	\$	26.337	\$ 39.51	\$ 13.17	' \$	\$ 131.70
	3/15/2015	3/21/2015	-	10.00	\$	26.337	\$ 39.51	\$ 13.17	' \$	\$ 131.70
	3/22/2015	3/28/2015	-	35.25	\$	26.337	\$ 39.51	\$ 13.17	7 \$	\$ 464.24
	3/29/2015	4/4/2015	-	35.25	\$	26.337	\$ 39.51	\$ 13.17	' \$	\$ 464.24
	4/5/2015	4/11/2015	-	35.00	\$	26.337	\$ 39.51	\$ 13.17	7 \$	\$ 460.95
	4/12/2015	4/18/2015	-	35.00	\$	26.337	\$ 39.51	\$ 13.17	7 S	\$ 460.95
	4/19/2015	4/25/2015	-	21.75	\$	26.337	\$ 39.51	\$ 13.17	7 \$	\$ 286.45
	4/26/2015	5/2/2015	-	21.75	\$	26.337	\$ 39.51	\$ 13.17	y \$	\$ 286.45
	5/3/2015	5/9/2015	-	35.00	\$	26.337	\$ 39.51	\$ 13.17	' \$	\$ 460.95
	5/10/2015	5/16/2015	-	35.00	\$	26.337	\$ 39.51	\$ 13.17	' \$	\$ 460.95
	5/17/2015	5/23/2015	-	20.00	\$	26.337	\$ 39.51	\$ 13.17	' \$	\$ 263.40
	5/24/2015	5/30/2015	-	20.00	\$	26.337	\$ 39.51	\$ 13.17	' \$	\$ 263.40
	5/31/2015	6/6/2015	-	12.50	\$	26.337	\$ 39.51	\$ 13.17	7 \$	\$ 164.63
	6/7/2015	6/13/2015	-	12.50	\$	26.337	\$ 39.51	\$ 13.17	7 \$	\$ 164.63
	6/14/2015	6/20/2015	-	16.25	\$	26.337	\$ 39.51	\$ 13.17	7 \$	\$ 214.01
	6/21/2015	6/27/2015	-	16.25	\$	26.337	\$ 39.51	\$ 13.17	7 \$	\$ 214.01
	6/28/2015	7/4/2015	-	17.75	\$	26.337	\$ 39.51	\$ 13.17	7 \$	\$ 233.77
	7/5/2015	7/11/2015	-	17.75	\$	26.337	\$ 39.51	\$ 13.17	7 \$	\$ 233.77
	7/12/2015	7/18/2015	-	12.50	\$	26.337	\$ 39.51	\$ 13.17	7 \$	\$ 164.63
	7/19/2015	7/25/2015	-	12.50	\$	26.337	\$ 39.51	\$ 13.17	7 \$	\$ 164.63
	7/26/2015	8/1/2015	-	19.25	\$	26.337	\$ 39.51	\$ 13.17	7 \$	\$ 253.52
	8/2/2015	8/8/2015	-	19.25	\$	26.337	\$ 39.51	\$ 13.17	' \$	\$ 253.52
	8/9/2015	8/15/2015	-	7.00	\$	26.337	\$ 39.51	\$ 13.17	' \$	\$ 92.19
	8/16/2015	8/22/2015	-	0.00	\$	26.337	\$ 39.51	\$ 13.17	' \$	5 -
	8/23/2015	8/29/2015	-	0.00	\$	26.337	\$ 39.51	\$ 13.17	' \$	-
	8/30/2015	9/5/2015	-	0.00	\$	26.337	\$ 39.51	\$ 13.17	' \$	5 -
	9/6/2015	9/12/2015	-	14.75	\$	26.337	\$ 39.51	\$ 13.17	′ \$	\$ 194.26
	9/13/2015	9/19/2015	-	14.75	\$	26.337	\$ 39.51	\$ 13.17	7 \$	\$ 194.26

FOR SETTLEMENT PURPOSES ONLY
ESTIMATED CALCULATION OF DAMAGES
ROBERTO RODRIGUEZ

	9/20/2015	9/26/2015	-	0.00	\$ 26.337	\$ 39.51	\$ 13.17	\$ -
	9/27/2015	10/3/2015	-	0.00	\$ 26.337	\$ 39.51	\$ 13.17	\$ -
	10/4/2015	10/10/2015	-	8.75	\$ 26.337	\$ 39.51	\$ 13.17	\$ 115.24
	10/11/2015	10/17/2015	-	8.75	\$ 26.337	\$ 39.51	\$ 13.17	\$ 115.24
	10/18/2015	10/24/2015	-	0.00	\$ 26.337	\$ 39.51	\$ 13.17	\$ -
	10/25/2015	10/31/2015	-	0.00	\$ 26.337	\$ 39.51	\$ 13.17	\$ -
	11/1/2015	11/7/2015	-	18.50	\$ 26.337	\$ 39.51	\$ 13.17	\$ 243.65
	11/8/2015	11/14/2015	-	18.50	\$ 26.337	\$ 39.51	\$ 13.17	\$ 243.65
	11/15/2015	11/21/2015	-	35.00	\$ 26.337	\$ 39.51	\$ 13.17	\$ 460.95
	11/22/2015	11/28/2015	-	35.00	\$ 26.337	\$ 39.51	\$ 13.17	\$ 460.95
	11/29/2015	12/5/2015	-	12.50	\$ 26.337	\$ 39.51	\$ 13.17	\$ 164.63
	12/6/2015	12/12/2015	-	12.50	\$ 26.337	\$ 39.51	\$ 13.17	\$ 164.63
	12/13/2015	12/19/2015	-	20.00	\$ 26.337	\$ 39.51	\$ 13.17	\$ 263.40
	12/20/2015	12/26/2015	-	20.00	\$ 26.337	\$ 39.51	\$ 13.17	\$ 263.40
							e Compensation Owed:	\$ 10,522.87
2016	12/27/2015	1/2/2016	-	7.00	\$ 26.337	\$ 39.51	\$ 13.17	\$ 92.19
	1/3/2016	1/9/2016	-	7.00	\$ 26.337	\$ 39.51	\$ 13.17	\$ 92.19
	1/10/2016	1/16/2016	-	8.75	\$ 26.337	\$ 39.51	\$ 13.17	\$ 115.24
	1/17/2016	1/23/2016	-	8.75	\$ 26.337	\$ 39.51	\$ 13.17	\$ 115.24
	1/24/2016	1/30/2016	-	5.00	\$ 26.337	\$ 39.51	\$ 13.17	\$ 65.85
	1/31/2016	2/6/2016	-	0.00	\$ 26.337	\$ 39.51	\$ 13.17	\$ -
	2/7/2016	2/13/2016	-	16.25	\$ 26.337	\$ 39.51	\$ 13.17	\$ 214.01
	2/14/2016	2/20/2016	-	16.25	\$ 26.337	\$ 39.51	\$ 13.17	\$ 214.01
	2/21/2016	2/27/2016	-	5.00	\$ 26.337	\$ 39.51	\$ 13.17	\$ 65.85
	2/28/2016	3/5/2016	-	5.00	\$ 26.337	\$ 39.51	\$ 13.17	\$ 65.85
	3/6/2016	3/12/2016	-	5.00	\$ 26.337	\$ 39.51	\$ 13.17	\$ 65.85
	3/13/2016	3/19/2016	-	5.00	\$ 26.337	\$ 39.51	\$ 13.17	\$ 65.85
	3/20/2016	3/26/2016	-	16.25	\$ 26.337	\$ 39.51	\$ 13.17	\$ 214.01
	3/27/2016	4/2/2016	-	16.25	\$ 26.337	\$ 39.51	\$ 13.17	\$ 214.01
	4/3/2016	4/9/2016	-	12.50	\$ 26.337	\$ 39.51	\$ 13.17	\$ 164.63
	4/10/2016	4/16/2016	-	12.50	\$ 26.337	\$ 39.51	\$ 13.17	\$ 164.63
	4/17/2016	4/23/2016	-	0.00	\$ 26.337	\$ 39.51	\$ 13.17	\$ -
	4/24/2016	4/30/2016	-	0.00	\$ 26.337	\$ 39.51	\$ 13.17	\$ -
	5/1/2016	5/7/2016	-	0.00	\$ 26.337	\$ 39.51	\$ 13.17	\$
	5/8/2016	5/14/2016	-	0.00	\$ 26.337	\$ 39.51	\$ 13.17	\$ -
	5/15/2016	5/21/2016	-	0.00	\$ 26.337	\$ 39.51	\$ 13.17	\$ -
	5/22/2016	5/28/2016	-	0.00	\$ 26.337	\$ 39.51	\$ 13.17	\$ -
	5/29/2016	6/4/2016	-	5.00	\$ 26.337	\$ 39.51	\$ 13.17	\$ 65.85

	6/5/2016	6/11/2016	-	0.00	\$	26.337	\$ 39.51	\$ 13.17	\$ -
	6/12/2016	6/18/2016	-	5.00	\$	26.337	\$ 39.51	\$ 13.17	\$ 65.85
	6/19/2016	6/25/2016	-	0.00	\$	26.337	\$ 39.51	\$ 13.17	\$ -
	6/26/2016	7/2/2016	-	8.75	\$	26.337	\$ 39.51	\$ 13.17	\$ 115.24
	7/3/2016	7/9/2016	-	8.75	\$	26.337	\$ 39.51	\$ 13.17	\$ 115.24
	7/10/2016	7/16/2016	-	6.50	\$	26.337	\$ 39.51	\$ 13.17	\$ 85.61
	7/17/2016	7/23/2016	-	6.50	\$	26.337	\$ 39.51	\$ 13.17	\$ 85.61
	7/24/2016	7/30/2016	-	8.75	\$	26.337	\$ 39.51	\$ 13.17	\$ 115.24
	7/31/2016	8/6/2016	-	8.75	\$	26.337	\$ 39.51	\$ 13.17	\$ 115.24
	8/7/2016	8/13/2016	-	8.75	\$	26.337	\$ 39.51	\$ 13.17	\$ 115.24
	8/14/2016	8/20/2016	-	8.75	\$	26.337	\$ 39.51	\$ 13.17	\$ 115.24
	8/21/2016	8/27/2016	-	5.00	\$	26.337	\$ 39.51	\$ 13.17	\$ 65.85
	8/28/2016	9/3/2016	-	5.00	\$	26.337	\$ 39.51	\$ 13.17	\$ 65.85
	9/4/2016	9/10/2016	-	5.00	\$	26.337	\$ 39.51	\$ 13.17	\$ 65.85
	9/11/2016	9/17/2016	-	5.00	\$	26.337	\$ 39.51	\$ 13.17	\$ 65.85
	9/18/2016	9/24/2016	-	8.50	\$	26.337	\$ 39.51	\$ 13.17	\$ 111.95
	9/25/2016	10/1/2016	-	0.00	\$	26.337	\$ 39.51	\$ 13.17	\$ -
	10/2/2016	10/8/2016	-	5.00	\$	26.337	\$ 39.51	\$ 13.17	\$ 65.85
	10/9/2016	10/15/2016	-	0.00	\$	26.337	\$ 39.51	\$ 13.17	\$ -
	10/16/2016	10/22/2016	-	5.00	\$	26.337	\$ 39.51	\$ 13.17	\$ 65.85
	10/23/2016	10/29/2016	-	0.00	\$	26.337	\$ 39.51	\$ 13.17	\$ -
	10/30/2016	11/5/2016	-	0.00	\$	26.337	\$ 39.51	\$ 13.17	\$ -
	11/6/2016	11/12/2016	-	0.00	\$	26.337	\$ 39.51	\$ 13.17	\$ -
	11/13/2016	11/19/2016	-	5.00	\$	26.337	\$ 39.51	\$ 13.17	\$ 65.85
	11/20/2016	11/26/2016	-	5.00	\$	26.337	\$ 39.51	\$ 13.17	\$ 65.85
	11/27/2016	12/3/2016	-	5.00	\$	26.337	\$ 39.51	\$ 13.17	\$ 65.85
	12/4/2016	12/10/2016	-	0.00	\$	26.337	\$ 39.51	\$ 13.17	\$ -
	12/11/2016	12/17/2016	-	5.00	\$	26.337	\$ 39.51	\$ 13.17	\$ 65.85
	12/18/2016	12/24/2016	-	5.00	\$	26.337	\$ 39.51	\$ 13.17	\$ 65.85
	12/25/2016	12/31/2016	-	0.50	\$	27.127	\$ 40.69	\$ 13.56	\$ 6.78
							2016 Overtim	e Compensation Owed:	\$ 3,766.85
2017	1/1/2017	1/7/2017	-	0.00	\$	27.127	\$ 40.69	\$ 13.56	\$ -
	1/8/2017	1/14/2017	-	0.00	\$	27.127	\$ 40.69	\$ 13.56	\$ -
	1/15/2017	1/21/2017	-	0.00	\$	27.127	\$ 40.69	\$ 13.56	\$ -
	1/22/2017	1/28/2017	-	0.00	\$	27.127	\$ 40.69	\$ 13.56	\$ -
	1/29/2017	2/4/2017	-	0.00	\$	27.127	\$ 40.69	\$ 13.56	\$ -
	2/5/2017	2/11/2017	-	0.00	\$	27.127	\$ 40.69	\$ 13.56	\$ -
	2/12/2017	2/18/2017		0.00	\$	27.127	\$ 40.69	\$ 13.56	\$ -
					•				

2/19/2017	2/25/2017	-	0.00	\$ 27.127	\$ 40.69	\$ 13.56	\$	-
2/26/2017	3/4/2017	-	0.00	\$ 27.127	\$ 40.69	\$ 13.56	\$	-
3/5/2017	3/11/2017	-	1.00	\$ 27.127	\$ 40.69	\$ 13.56	\$	13.56
3/12/2017	3/18/2017	-	0.00	\$ 27.127	\$ 40.69	\$ 13.56	\$	-
3/19/2017	3/25/2017	-	0.00	\$ 27.127	\$ 40.69	\$ 13.56	\$	-
3/26/2017	4/1/2017	-	0.00	\$ 27.127	\$ 40.69	\$ 13.56	\$	-
4/2/2017	4/8/2017	-	0.00	\$ 27.127	\$ 40.69	\$ 13.56	\$	-
4/9/2017	4/15/2017	-	0.00	\$ 27.127	\$ 40.69	\$ 13.56	\$	-
4/16/2017	4/22/2017	-	5.00	\$ 27.127	\$ 40.69	\$ 13.56		
4/23/2017	4/29/2017	-	0.00	\$ 27.127	\$ 40.69	\$ 13.56		
4/30/2017	5/6/2017	-	0.00	\$ 27.127	\$ 40.69	\$ 13.56	\$	-
5/7/2017	5/13/2017	-	0.00	\$ 27.127	\$ 40.69	\$ 13.56		
5/14/2017	5/20/2017	-	5.00	\$ 27.127	\$ 40.69	\$ 13.56		
5/21/2017	5/27/2017	-	0.00	\$ 27.127	\$ 40.69	\$ 13.56		
5/28/2017	6/3/2017	-	0.00	\$ 27.127	\$ 40.69	\$ 13.56		
6/4/2017	6/10/2017	-	0.00	\$ 27.127	\$ 40.69	\$ 13.56		
6/11/2017	6/17/2017	-	0.00	\$ 27.127	\$ 40.69	\$ 13.56	\$	-
6/18/2017	6/24/2017	-	0.00	\$ 27.127	\$ 40.69	\$ 13.56	\$	-
6/25/2017	7/1/2017	-	8.50	\$ 27.127	\$ 40.69	\$ 13.56	\$	115.26
7/2/2017	7/8/2017	-	0.00	\$ 27.127	\$ 40.69	\$ 13.56	\$	-
7/9/2017	7/15/2017	-	4.50	\$ 27.127	\$ 40.69	\$ 13.56	\$	
7/16/2017	7/22/2017	-	0.00	\$ 27.127	\$ 40.69	\$ 13.56	\$	-
7/23/2017	7/29/2017	-	4.50	\$ 27.127	\$ 40.69	\$ 13.56		
7/30/2017	8/5/2017	-	4.50	\$ 27.127	\$ 40.69	\$ 13.56	\$	61.02
8/6/2017	8/12/2017	-	0.00	\$ 27.127	\$ 40.69	\$ 13.56		
8/13/2017	8/19/2017	-	0.00	\$ 27.127	\$ 40.69	\$ 13.56		
8/20/2017	8/26/2017	-	7.50	\$ 27.127	\$ 40.69	\$ 13.56		
8/27/2017	9/2/2017	-	0.00	\$ 27.127	\$ 40.69	\$ 13.56		
9/3/2017	9/9/2017	-	0.00	\$ 27.127	\$ 40.69	\$ 13.56		
9/10/2017	9/16/2017	-	0.00	\$ 27.127	\$ 40.69	\$ 13.56		
9/17/2017	9/23/2017	-	0.00	\$ 27.127	\$ 40.69	\$ 13.56	\$	-
9/24/2017	9/30/2017	-	0.00	\$ 27.127	\$ 40.69	\$ 13.56	_	
10/1/2017	10/7/2017	-	12.50	\$ 27.127	\$ 40.69	\$ 13.56		
10/8/2017	10/14/2017	-	12.50	\$ 27.127	\$ 40.69	\$ 13.56	\$	169.50
10/15/2017	10/21/2017	-	4.50	\$ 27.127	\$ 40.69	\$ 13.56	\$	61.02
10/22/2017	10/28/2017	-	4.50	\$ 27.127	\$ 40.69	\$ 13.56	\$	61.02
10/29/2017	11/4/2017	36.33	0.00	\$ 27.127	\$ 40.69	\$ 13.56	\$	
11/5/2017	11/11/2017	43.12	3.12	\$ 27.127	\$ 40.69	\$ 13.56	\$	42.31

	11/12/2017	11/18/2017	50.14	10.14	\$ 27.127	\$ 40.69	\$ 13.56	\$ 137.50
	11/19/2017	11/25/2017	41.02	1.02	\$ 27.127	\$ 40.69	\$ 13.56	\$ 13.83
	11/26/2017	12/2/2017	41.28	1.28	\$ 27.127	\$ 40.69	\$ 13.56	\$ 17.36
	12/3/2017	12/9/2017	70.48	30.48	\$ 27.127	\$ 40.69	\$ 13.56	\$ 413.31
	12/10/2017	12/16/2017	60.60	20.60	\$ 27.127	\$ 40.69	\$ 13.56	\$ 279.34
	12/17/2017	12/23/2017	49.38	9.38	\$ 27.127	\$ 40.69	\$ 13.56	\$ 127.19
	12/24/2017	12/30/2017	40.38	0.38	\$ 27.94	\$ 41.91	\$ 13.97	\$ 5.31
							e Compensation Owed:	2,046.37
2018	12/31/2017	1/6/2018	8.02	0.00	\$ 27.94	\$ 41.91	\$ 13.97	\$ -
	1/7/2018	1/13/2018	35.87	0.00	\$ 27.94	\$ 41.91	\$ 13.97	\$ -
	1/14/2018	1/20/2018	58.38	18.38	\$ 27.94	\$ 41.91	\$ 13.97	\$ 256.77
	1/21/2018	1/27/2018	40.92	0.92	\$ 27.94	\$ 41.91	\$ 13.97	\$ 12.85
	1/28/2018	2/3/2018	49.91	9.91	\$ 27.94	\$ 41.91	\$ 13.97	\$ 138.44
	2/4/2018	2/10/2018	42.78	2.78	\$ 27.94	\$ 41.91	\$ 13.97	\$ 38.84
	2/11/2018	2/17/2018	46.84	6.84	\$ 27.94	\$ 41.91	\$ 13.97	\$ 95.55
	2/18/2018	2/24/2018	44.95	4.95	\$ 27.94	\$ 41.91	\$ 13.97	\$ 69.15
	2/25/2018	3/3/2018	62.88	22.88	\$ 27.94	\$ 41.91	\$ 13.97	\$ 319.63
	3/4/2018	3/10/2018	40.78	0.78	\$ 27.94	\$ 41.91	\$ 13.97	\$ 10.90
	3/11/2018	3/17/2018	52.51	12.51	\$ 27.94	\$ 41.91	\$ 13.97	\$ 174.76
	3/18/2018	3/24/2018	41.73	1.73	\$ 27.94	\$ 41.91	\$ 13.97	\$ 24.17
	3/25/2018	3/31/2018	41.65	1.65	\$ 27.94	\$ 41.91	\$ 13.97	\$ 23.05
	4/1/2018	4/7/2018	33.92	0.00	\$ 27.94	\$ 41.91	\$ 13.97	\$ -
	4/8/2018	4/14/2018	25.08	0.00	\$ 27.94	\$ 41.91	\$ 13.97	\$ -
	4/15/2018	4/21/2018	52.79	12.79	\$ 27.94	\$ 41.91	\$ 13.97	\$ 178.68
	4/22/2018	4/28/2018	51.50	11.50	\$ 27.94	\$ 41.91	\$ 13.97	\$ 160.66
	4/29/2018	5/5/2018	51.98	11.98	\$ 27.94	\$ 41.91	\$ 13.97	\$ 167.36
	5/6/2018	5/12/2018	47.13	7.13	\$ 27.94	\$ 41.91	\$ 13.97	\$ 99.61
	5/13/2018	5/19/2018	35.12	0.00	\$ 27.94	\$ 41.91	\$ 13.97	\$ -
	5/20/2018	5/26/2018	44.27	4.27	\$ 27.94	\$ 41.91	\$ 13.97	\$ 59.65
	5/27/2018	6/2/2018	43.37	3.37	\$ 27.94	\$ 41.91	\$ 13.97	\$ 47.08
	6/3/2018	6/9/2018	46.14	6.14	\$ 27.94	\$ 41.91	\$ 13.97	\$ 85.78
	6/10/2018	6/16/2018	24.78	0.00	\$ 27.94	\$ 41.91	\$ 13.97	\$ -
	6/17/2018	6/23/2018	52.83	12.83	\$ 27.94	\$ 41.91	\$ 13.97	\$ 179.24
	6/24/2018	6/30/2018	49.38	9.38	\$ 27.94	\$ 41.91	\$ 13.97	\$ 131.04
	7/1/2018	7/7/2018	10.23	0.00	\$ 27.94	\$ 41.91	\$ 13.97	\$
	7/8/2018	7/14/2018	55.72	15.72	\$ 27.94	\$ 41.91	\$ 13.97	\$ 219.61
	7/15/2018	7/21/2018	55.09	15.09	\$ 27.94	\$ 41.91	\$ 13.97	\$ 210.81
	7/22/2018	7/28/2018	44.41	4.41	\$ 27.94	\$ 41.91	\$ 13.97	\$ 61.61

FOR SETTLEMENT PURPOSES ONLY
ESTIMATED CALCULATION OF DAMAGES
ROBERTO RODRIGUEZ

7/29/2018	53.37 84.52 73.20 234.98 155.63
8/12/2018 8/18/2018 45.24 5.24 \$ 27.94 \$ 41.91 \$ 13.97 \$ 13.97 \$ 8/19/2018 \$ 26/2018 56.82 16.82 \$ 27.94 \$ 41.91 \$ 13.97 \$ 13.97 \$ 8/26/2018 9/1/2018 51.14 11.14 \$ 27.94 \$ 41.91 \$ 13.97	73.20 234.98 155.63
8/19/2018 8/25/2018 56.82 16.82 \$ 27.94 \$ 41.91 \$ 13.97 \$ 13.97 \$ 8/26/2018 9/12/2018 51.14 11.14 \$ 27.94 \$ 41.91 \$ 13.97	234.98 155.63
8/26/2018 9/1/2018 51.14 11.14 \$ 27.94 \$ 41.91 \$ 13.97 \$ 9/2/2018 9/2/2018 9/8/2018 0.00 0.00 \$ 27.94 \$ 41.91 \$ 13.97 \$ 9/2/2018 9/9/2018 9/15/2018 37.40 0.00 \$ 27.94 \$ 41.91 \$ 13.97 <th>155.63</th>	155.63
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9/30/2018 10/6/2018 44.47 4.47 \$ 27.94 \$ 41.91 \$ 13.97 \$ 10/7/2018 10/13/2018 54.69 14.69 \$ 27.94 \$ 41.91 \$ 13.97 \$ 10/14/2018 10/20/2018 56.94 16.94 \$ 27.94 \$ 41.91 \$ 13.97 \$ 10/21/2018 10/27/2018 42.76 2.76 \$ 27.94 \$ 41.91 \$ 13.97 \$ 10/28/2018 11/3/2018 47.92 7.92 \$ 27.94 \$ 41.91 \$ 13.97 \$ 11/4/2018 11/10/2018 47.90 7.90 \$ 27.94 \$ 41.91 \$ 13.97 \$ 11/11/2018 11/11/2018 11/11/2018 59.96 19.96 \$ 27.94 \$ 41.91 \$ 13.97 \$ 11/18/2018 11/24/2018 50.17 10.17 \$ 27.94 \$ 41.91 \$ 13.97 \$ 11/125/2018 12/12/2018 25.23 0.00 \$ 27.94 \$ 41.91 \$ 13.97 \$ 11/25/2018 12/12/2018 53.96 13.96 \$ 27.94 \$ 41.91 \$ 13.97 \$ 12/12/2018 12/2/2018 53.96 13.96 \$ 27.94 \$ 41.91 \$ 13.97 \$ 12/16/2018 12/2/2018 54.94 54.94 \$ 41.91 \$ 13.97 \$ 12/16/2018 12/2/2018 54.94 54.94 \$ 41.91 \$ 13.97 \$ 12/16/2018 12/2/2018 54.94 54.94 \$ 41.91 \$ 13.97 \$ 12/16/2018 12/2/2018 54.94 54.94 \$ 41.91 \$ 13.97 \$ 12/16/2018 12/2/2018 54.94 54.94 \$ 41.91 \$ 13.97 \$ 12/16/2018 12/2/2018 48.34 8.34 \$ 27.94 \$ 41.91 \$ 13.97 \$ 12/16/2018 12/2/2018 48.34 8.34 \$ 27.94 \$ 41.91 \$ 13.97 \$ 12/16/2018 12/2/2018 48.34 8.34 \$ 27.94 \$ 41.91 \$ 13.97 \$ 12/16/2018 12/2/2018 48.34 8.34 \$ 27.94 \$ 41.91 \$ 13.97 \$ 12/16/2018 12/2/2018 48.34 8.34 \$ 27.94 \$ 41.91 \$ 13.97 \$ 12/16/2018 12/2/2018 48.34 8.34 \$ 27.94 \$ 41.91 \$ 13.97 \$ 12/16/2018 12/16/2019 12/16/2019 12/16/2019 44.31 4.31 \$ 30.00 \$ 45.00 \$ 15.00 \$ 15.00 \$ 16/2019 12/16/2019 12/16/2019 44.31 4.31 \$ 30.00 \$ 45.00 \$ 15.00 \$ 15.00 \$ 16/2019 12/16/2019 12/16/2019 12/16/2019 44.31 4.31 4.31 \$ 30.00 \$ 45.00	74.18
10/7/2018	283.59
10/14/2018 10/20/2018 56.94 16.94 \$ 27.94 \$ 41.91 \$ 13.97 \$ 10/21/2018 10/27/2018 42.76 2.76 \$ 27.94 \$ 41.91 \$ 13.97 \$ 10/28/2018 11/3/2018 47.92 7.92 \$ 27.94 \$ 41.91 \$ 13.97 \$ 11/4/2018 11/10/2018 47.90 7.90 \$ 27.94 \$ 41.91 \$ 13.97 \$ 11/11/2018 11/17/2018 59.96 19.96 \$ 27.94 \$ 41.91 \$ 13.97 \$ 11/18/2018 11/24/2018 50.17 10.17 \$ 27.94 \$ 41.91 \$ 13.97 \$ 11/18/2018 11/24/2018 25.23 0.00 \$ 27.94 \$ 41.91 \$ 13.97 \$ 11/25/2018 12/8/2018 61.91 21.91 \$ 27.94 \$ 41.91 \$ 13.97 \$ 12/9/2018 12/8/2018 53.96 13.96 \$ 27.94 \$ 41.91 \$ 13.97 \$ 12/9/2018 12/22/2018 56.74 16.74 \$ 27.94 \$ 41.91 \$ 13.97 \$ 12/23/2018 12/29/2018 48.34 8.34 \$ 27.94 \$ 41.91 \$ 13.97 \$ 13.97 \$ 12/23/2018 12/29/2018 48.34 8.34 \$ 27.94 \$ 41.91 \$ 13.97 \$ 13.97 \$ 12/23/2018 12/29/2018 48.34 8.34 \$ 27.94 \$ 41.91 \$ 13.97 \$ 13.97 \$ 12/23/2018 12/29/2018 48.34 8.34 \$ 27.94 \$ 41.91 \$ 13.97 \$ 13.97 \$ 12/23/2018 12/29/2018 48.34 8.34 \$ 27.94 \$ 41.91 \$ 13.97 \$ 13.97 \$ 12/23/2018 12/29/2018 48.34 8.34 \$ 27.94 \$ 41.91 \$ 13.97 \$ 13.97 \$ 12/23/2018 12/29/2018 48.34 8.34 \$ 27.94 \$ 41.91 \$ 13.97 \$ 13.97 \$ 12/23/2018 12/29/2018 48.34 8.34 \$ 27.94 \$ 41.91 \$ 13.97 \$ 13.97 \$ 12/23/2018 12/29/2018 48.34 8.34 \$ 27.94 \$ 41.91 \$ 13.97 \$ 13.97 \$ 12/23/2018 12/29/2018 48.34 8.34 \$ 27.94 \$ 41.91 \$ 13.97 \$ 13.97 \$ 12/23/2018 12/29/2018 48.34 8.34 \$ 27.94 \$ 41.91 \$ 13.97 \$ 13.97 \$ 12/23/2018 12/29/2018 48.34 8.34 \$ 27.94 \$ 41.91 \$ 13.97 \$ 13.97 \$ 12/23/2018 12/29/2018 44.31 4.31 \$ 30.00 \$ 45.00 \$ 15.00	62.45
10/21/2018 10/27/2018 42.76 2.76 \$ 27.94 \$ 41.91 \$ 13.97 \$ 10/28/2018 11/3/2018 47.92 7.92 \$ 27.94 \$ 41.91 \$ 13.97 \$ 11/4/2018 11/10/2018 47.90 7.90 \$ 27.94 \$ 41.91 \$ 13.97 \$ 11/11/2018 11/11/2018 59.96 19.96 \$ 27.94 \$ 41.91 \$ 13.97 \$ 11/18/2018 11/24/2018 50.17 10.17 \$ 27.94 \$ 41.91 \$ 13.97 \$ 11/18/2018 12/12018 25.23 0.00 \$ 27.94 \$ 41.91 \$ 13.97 \$ 11/25/2018 12/12018 25.23 0.00 \$ 27.94 \$ 41.91 \$ 13.97 \$ 12/2/2018 12/8/2018 61.91 21.91 \$ 27.94 \$ 41.91 \$ 13.97 \$ 12/9/2018 12/15/2018 53.96 13.96 \$ 27.94 \$ 41.91 \$ 13.97 \$ 12/9/2018 12/15/2018 56.74 16.74 \$ 27.94 \$ 41.91 \$ 13.97 \$ 12/23/2018 12/29/2018 48.34 8.34 \$ 27.94 \$ 41.91 \$ 13.97 \$ 13.97 \$ 12/23/2018 12/29/2018 48.34 8.34 \$ 27.94 \$ 41.91 \$ 13.97 \$ 13.97 \$ 12/23/2018 12/29/2018 48.34 8.34 \$ 27.94 \$ 41.91 \$ 13.97 \$ 13.97 \$ 12/23/2018 12/29/2018 48.34 8.34 \$ 27.94 \$ 41.91 \$ 13.97 \$ 13.97 \$ 12/23/2018 12/29/2018 48.34 8.34 \$ 27.94 \$ 41.91 \$ 13.97 \$ 13.97 \$ 12/23/2018 12/29/2018 48.34 8.34 \$ 27.94 \$ 41.91 \$ 13.97 \$ 13.97 \$ 12/23/2018 12/29/2018 48.34 8.34 \$ 27.94 \$ 41.91 \$ 13.97 \$ 13.97 \$ 12/23/2018 12/29/2018 48.34 8.34 \$ 27.94 \$ 41.91 \$ 13.97 \$ 13.97 \$ 12/23/2018 12/29/2018 48.34 8.34 \$ 27.94 \$ 41.91 \$ 13.97 \$ 13.97 \$ 12/23/2018 12/29/2018 48.34 8.34 \$ 27.94 \$ 41.91 \$ 13.97 \$ 13.97 \$ 12/23/2018 12/29/2018 48.34 8.34 \$ 27.94 \$ 41.91 \$ 13.97 \$ 13.97 \$ 12/23/2018 12/29/2018 48.34 8.34 \$ 27.94 \$ 41.91 \$ 13.97 \$ 13.97 \$ 12/23/2018 12/29/2018 44.31 \$ 30.00 \$ 45.00 \$ 15.00	205.22
10/28/2018 11/3/2018 47.92 7.92 \$ 27.94 \$ 41.91 \$ 13.97 \$ 11/4/2018 11/10/2018 47.90 7.90 \$ 27.94 \$ 41.91 \$ 13.97 \$ 11/11/2018 11/11/2018 59.96 19.96 \$ 27.94 \$ 41.91 \$ 13.97 \$ 11/18/2018 11/24/2018 50.17 10.17 \$ 27.94 \$ 41.91 \$ 13.97 \$ 11/25/2018 12/1/2018 25.23 0.00 \$ 27.94 \$ 41.91 \$ 13.97 \$ 12/2/2018 12/8/2018 61.91 21.91 \$ 27.94 \$ 41.91 \$ 13.97 \$ 13.97 \$ 12/9/2018 12/15/2018 53.96 13.96 \$ 27.94 \$ 41.91 \$ 13.97 \$ 12/16/2018 12/22/2018 56.74 16.74 \$ 27.94 \$ 41.91 \$ 13.97 \$ 12/23/2018 12/29/2018 48.34 8.34 \$ 27.94 \$ 41.91 \$ 13.97 \$ 12/23/2018 12/29/2018 48.34 8.34 \$ 27.94 \$ 41.91 \$ 13.97 \$ 12/23/2018 12/29/2018 48.34 8.34 \$ 27.94 \$ 41.91 \$ 13.97 \$ 12/23/2018 12/29/2018 48.34 8.34 \$ 27.94 \$ 41.91 \$ 13.97 \$ 12/23/2018 12/29/2018 48.34 8.34 \$ 27.94 \$ 41.91 \$ 13.97 \$ 13.97 \$ 12/23/2018 12/29/2018 48.34 8.34 \$ 27.94 \$ 41.91 \$ 13.97 \$ 13.97 \$ 12/23/2018 12/29/2018 48.34 8.34 \$ 27.94 \$ 41.91 \$ 13.97 \$ 13.97 \$ 12/23/2018 12/29/2018 48.34 8.34 \$ 27.94 \$ 41.91 \$ 13.97 \$ 13.97 \$ 12/23/2018 12/29/2018 48.34 8.34 \$ 27.94 \$ 41.91 \$ 13.97 \$ 13.97 \$ 12/23/2018 12/29/2018 48.34 8.34 \$ 27.94 \$ 41.91 \$ 13.97 \$ 13.97 \$ 12/23/2018 12/29/2018 48.34 8.34 \$ 27.94 \$ 41.91 \$ 13.97 \$ 13.97 \$ 12/23/2018 12/29/2018 48.34 8.34 \$ 27.94 \$ 41.91 \$ 13.97 \$ 13.97 \$ 12/23/2018 12/29/2018 48.34 8.34 \$ 27.94 \$ 41.91 \$ 13.97 \$ 13.97 \$ 12/23/2018 12/29/2018 48.34 8.34 \$ 27.94 \$ 41.91 \$ 13.97 \$ 13.97 \$ 12/23/2018 12/29/2018 48.34 8.34 \$ 27.94 \$ 41.91 \$ 13.97 \$ 13.97 \$ 12/23/2018 12/23/2018 12/23/2018 12/23/2018 12/23/2018 12/23/2018 12/23/2018 12/23/2018 12/23/2018 12/23/2018 12/23/2018 12/23/2018 12/23/2018 12/23/2018 12/23/2018 12/23/2018 12/23/2018 12/23/2018 12/23/2018	236.65
11/4/2018 11/10/2018 47.90 7.90 \$ 27.94 \$ 41.91 \$ 13.97 \$ 11/10/2018 \$ 11/10/2018 \$ 19.96 \$ 27.94 \$ 41.91 \$ 13.97 \$ 13.97 \$ 11/10/2018 \$ 1	38.56
11/11/2018 11/17/2018 59.96 19.96 \$ 27.94 \$ 41.91 \$ 13.97 \$ 11.96 11/18/2018 11/24/2018 50.17 10.17 \$ 27.94 \$ 41.91 \$ 13.97 \$ 13.97 \$ 11.92 \$ 12.91 \$ 27.94 \$ 41.91 \$ 13.97 \$ 13.97 \$ 12.92 \$ 12.92 \$ 13.97 \$ 13.97 \$ 12.92 \$ 13.97 \$ 13.97 \$ 12.92 \$ 13.97 \$ 13.97 \$ 12.92 \$ 13.97 \$ 13.97 \$ 12.92 \$ 13.97 \$ 13.97 \$ 12.92 \$ 13.97 \$ 13.97 \$ 12.92 \$ 13.97 \$ 13.97 \$ 12.92 \$ 13.97 \$ 13.97 \$ 13.97 \$ 13.97 \$ 13.97 \$ 13.97 \$ 13.97 \$ 12.92 \$ 13.97 \$ 13.97 \$ 13.97 \$ 12.92 \$ 13.97 \$ 13.97 \$ 13.97 \$ 12.92 \$ 13.97 \$ 13.97 \$ 13.97 \$ 13.97 \$ 13.97 \$ 13.97 \$ 13.97 \$ 13.97 \$ 13.97 \$ 13.97 \$ 13.97 \$ 13.97 \$ 13.97 \$ 13.97 \$ 13.97 \$ 13.97 \$ 13.97 \$ 13.97 \$ 13.97	110.64
11/18/2018 11/24/2018 50.17 10.17 \$ 27.94 \$ 41.91 \$ 13.97 \$ 13.97 \$ 11/25/2018 12/1/2018 25.23 0.00 \$ 27.94 \$ 41.91 \$ 13.97 \$ 13.97 \$ 12/2/2018 12/8/2018 61.91 21.91 \$ 27.94 \$ 41.91 \$ 13.97 \$ 13.97 \$ 12/9/2018 \$ 12/15/2018 53.96 13.96 \$ 27.94 \$ 41.91 \$ 13.97 \$ 13.97 \$ 12/16/2018 \$ 12/22/2018 \$ 56.74 16.74 \$ 27.94 \$ 41.91 \$ 13.97 \$ 13.97 \$ 12/23/2018 \$ 12/29/2018 48.34 \$ 33.4 \$ 27.94 \$ 41.91 \$ 13.97 \$ 2018 \$ 27.94 \$ 41.91 \$ 13.97 \$ 2018 \$ 27.94 \$ 41.91 \$ 13.97 \$ 2018 \$ 27.94 \$ 41.91 \$ 13.97 \$ 2018 \$ 27.94 \$ 41.91 \$ 13.97 \$ 2018 \$ 27.94 \$ 41.91 \$ 20.94 \$ 20.94 \$ 27.94 \$ 27.94 \$ 27.94 \$ 27.94 \$ 27.94 \$ 27.94 \$ 27.94 \$ 27.94 \$ 27.94 \$ 27.94 \$ 27.94 \$ 27.94 \$ 27.94 \$ 27.94 \$ 27.94 \$ 27.94 \$ 27.94 \$ 27.94 \$ 27.94	110.36
11/25/2018 12/1/2018 25.23 0.00 \$ 27.94 \$ 41.91 \$ 13.97 \$ 12.91 12/2/2018 12/8/2018 61.91 21.91 \$ 27.94 \$ 41.91 \$ 13.97 \$ 13.97 \$ 12.91 \$ 27.94 \$ 41.91 \$ 13.97 \$ 13.97 \$ 12.91 \$ 27.94 \$ 41.91 \$ 13.97 \$ 13.97 \$ 12.91 \$ 27.94 \$ 41.91 \$ 13.97 \$ 13.97 \$ 12.92	278.84
12/2/2018 12/8/2018 61.91 21.91 \$ 27.94 \$ 41.91 \$ 13.97 \$	142.07
12/9/2018 12/15/2018 53.96 13.96 \$ 27.94 \$ 41.91 \$ 13.97 \$ 12/16/2018 12/16/2018 12/22/2018 56.74 16.74 \$ 27.94 \$ 41.91 \$ 13.97 \$ 13.97 12/23/2018 12/29/2018 48.34 8.34 \$ 27.94 \$ 41.91 \$ 13.97 \$ 2018 2019 12/30/2018 1/5/2019 0.00 0.00 \$ 30.00 \$ 45.00 \$ 15.00 1/6/2019 1/12/2019 44.31 4.31 \$ 30.00 \$ 45.00 \$ 15.00	-
12/16/2018 12/22/2018 56.74 16.74 \$ 27.94 \$ 41.91 \$ 13.97 \$ 12/23/2018 12/29/2018 48.34 \$ 8.34 \$ 27.94 \$ 41.91 \$ 13.97 \$ \$ 13.97 \$ \$ 12/23/2018 12/29/2018 48.34 \$ 27.94 \$ 41.91 \$ 13.97 \$ \$ 13.97 \$ \$ 12/2019 12/	306.08
12/23/2018 12/29/2018 48.34 8.34 \$ 27.94 \$ 41.91 \$ 13.97 \$	195.02
2019 12/30/2018 1/5/2019 0.00 0.00 \$ 30.00 \$ 45.00 \$ 15.00 \$ 15.00 1/6/2019 1/12/2019 44.31 4.31 \$ 30.00 \$ 45.00 \$ 15.00 \$ 15.00 \$ \$ 15.00 \$ \$ 15.00 \$ \$ 15.00 \$ \$ 15.00 \$ \$ 15.00 \$ 1	233.86
2019 12/30/2018 1/5/2019 0.00 0.00 \$ 30.00 \$ 45.00 \$ 15.00 \$ 15.00 1/6/2019 1/12/2019 44.31 4.31 \$ 30.00 \$ 45.00 \$ 15.00 \$ 15.00 \$ 15.00	116.51
1/6/2019 1/12/2019 44.31 4.31 \$ 30.00 \$ 45.00 \$ 15.00 \$	5,760.97
	-
1/13/2019 1/19/2019 43.80 3.80 \$ 30.00 \$ 45.00 \$ 15.00 \$	64.65
	57.00
1/20/2019 1/26/2019 46.34 6.34 \$ 30.00 \$ 45.00 \$ 15.00 \$	95.10
1/27/2019 2/2/2019 61.04 21.04 \$ 30.00 \$ 45.00 \$ 15.00 \$	315.60
2/3/2019 2/9/2019 40.67 0.67 \$ 30.00 \$ 45.00 \$ 15.00 \$	10.05
2/10/2019 2/16/2019 43.90 3.90 \$ 30.00 \$ 45.00 \$ 15.00 \$	58.50
2/17/2019 2/23/2019 40.90 0.90 \$ 30.00 \$ 45.00 \$ 15.00 \$	13.50
2/24/2019 3/2/2019 42.76 2.76 \$ 30.00 \$ 45.00 \$ 15.00 \$	41.40
3/3/2019 3/9/2019 24.03 0.00 \$ 30.00 \$ 45.00 \$ 15.00 \$	-
3/10/2019 3/16/2019 40.36 0.36 \$ 30.00 \$ 45.00 \$ 15.00 \$	5.40
3/17/2019 3/23/2019 0.00 0.00 \$ 30.00 \$ 45.00 \$ 15.00 \$	-
3/24/2019 3/30/2019 0.00 0.00 \$ 30.00 \$ 45.00 \$ 15.00 \$	-
3/31/2019 4/6/2019 24.03 0.00 \$ 30.00 \$ 45.00 \$ 15.00 \$	-
4/7/2019 4/13/2019 40.69 0.69 \$ 30.00 \$ 45.00 \$ 15.00 \$	10.35

4/14/2019	4/20/2019	40.24	0.24	\$ 30.00	\$ 45.00	\$ 15.00	\$ 3.60
4/21/2019	4/27/2019	40.31	0.31	\$ 30.00	\$ 45.00	\$ 15.00	\$ 4.65
4/28/2019	5/4/2019	32.32	0.00	\$ 30.00	\$ 45.00	\$ 15.00	\$ -
5/5/2019	5/11/2019	8.18	0.00	\$ 30.00	\$ 45.00	\$ 15.00	\$ -
5/12/2019	5/18/2019	48.68	8.68	\$ 30.00	\$ 45.00	\$ 15.00	\$ 130.20
5/19/2019	5/25/2019	41.75	1.75	\$ 30.00	\$ 45.00	\$ 15.00	\$ 26.25
5/26/2019	6/1/2019	32.77	0.00	\$ 30.00	\$ 45.00	\$ 15.00	\$ -
6/2/2019	6/8/2019	40.62	0.62	\$ 30.00	\$ 45.00	\$ 15.00	\$ 9.30
6/9/2019	6/15/2019	32.38	0.00	\$ 30.00	\$ 45.00	\$ 15.00	\$ -
6/16/2019	6/22/2019	33.52	0.00	\$ 30.00	\$ 45.00	\$ 15.00	\$ -
6/23/2019	6/29/2019	36.64	0.00	\$ 30.00	\$ 45.00	\$ 15.00	\$ -
6/30/2019	7/6/2019	29.16	0.00	\$ 30.00	\$ 45.00	\$ 15.00	\$ -
7/7/2019	7/13/2019	8.15	0.00	\$ 30.00	\$ 45.00	\$ 15.00	\$ -
7/14/2019	7/20/2019	48.82	8.82	\$ 30.00	\$ 45.00	\$ 15.00	\$ 132.30
7/21/2019	7/27/2019	37.70	0.00	\$ 30.00	\$ 45.00	\$ 15.00	\$ -
7/28/2019	8/3/2019	41.71	1.71	\$	\$ 45.00	\$ 15.00	\$ 25.65
8/4/2019	8/10/2019	41.19	1.19	\$ 30.00	\$ 45.00	\$ 15.00	\$ 17.85
8/11/2019	8/17/2019	24.24	0.00	\$ 30.00	\$ 45.00	\$ 15.00	\$ -
8/18/2019	8/24/2019	42.40	2.40	\$ 30.00	\$ 45.00	\$ 15.00	\$ 36.00
8/25/2019	8/31/2019	0.00	0.00	\$ 30.00	\$ 45.00	\$ 15.00	\$ -
9/1/2019	9/7/2019	42.12	2.12	\$ 30.00	\$ 45.00	\$ 15.00	\$ 31.80
9/8/2019	9/14/2019	42.82	2.82	\$ 30.00	\$ 45.00	\$ 15.00	\$ 42.30
9/15/2019	9/21/2019	36.53	0.00	\$ 30.00	\$ 45.00	\$ 15.00	\$ -
9/22/2019	9/28/2019	43.47	3.47	\$ 30.00	\$ 45.00	\$ 15.00	\$ 52.05
9/29/2019	10/5/2019	45.66	5.66	\$ 30.00	\$ 45.00	\$ 15.00	\$ 84.90
10/6/2019	10/12/2019	46.39	6.39	\$ 30.00	\$ 45.00	\$ 15.00	\$ 95.85
10/13/2019	10/19/2019	50.89	10.89	\$ 30.00	\$ 45.00	\$ 15.00	\$ 163.35
10/20/2019	10/26/2019	50.61	10.61	\$ 30.00	\$ 45.00	\$ 15.00	\$ 159.15
10/27/2019	11/2/2019	45.00	5.00	\$ 30.00	\$ 45.00	\$ 15.00	\$ 75.00
11/3/2019	11/9/2019	53.01	13.01	\$ 30.00	\$ 45.00	\$ 15.00	\$ 195.15
11/10/2019	11/16/2019	45.97	5.97	\$ 30.00	\$ 45.00	\$ 15.00	\$ 89.55
11/17/2019	11/23/2019	39.73	0.00	\$ 30.00	\$ 45.00	\$ 15.00	\$ -
11/24/2019	11/30/2019	36.40	0.00	\$ 30.00	\$ 45.00	\$ 15.00	\$ -
12/1/2019	12/7/2019	50.60	10.60	\$ 30.00	\$ 45.00	\$ 15.00	\$ 159.00
12/8/2019	12/14/2019	46.48	6.48	\$ 30.00	\$ 45.00	\$ 15.00	\$ 97.20
12/15/2019	12/21/2019	46.27	6.27	\$ 30.00	\$ 45.00	\$ 15.00	\$ 94.05
12/22/2019	12/28/2019	45.47	5.47	\$ 30.00	\$ 45.00	\$ 15.00	\$ 82.05
					2019 Overtim	e Compensation Owed:	\$ 2,478.75

2020	12/29/2019	1/4/2020	16.00	0.00	\$	30.00	\$ 45.00	\$ 15.00	\$	-
	1/5/2020	1/11/2020	48.88	8.88	\$	30.00	\$ 45.00	\$ 15.00	\$	133.20
	1/12/2020	1/18/2020	42.43	2.43	\$	30.00	\$ 45.00	\$ 15.00	\$	36.45
	1/19/2020	1/25/2020	47.17	7.17	\$	30.00	\$ 45.00	\$ 15.00	\$	107.55
	1/26/2020	2/1/2020	46.73	6.73	\$	30.00	\$ 45.00	\$ 15.00	\$	100.95
	2/2/2020	2/8/2020	49.03	9.03	\$	30.00	\$ 45.00	\$ 15.00	\$	135.45
2020 Overtime Compensation Owed:									\$	513.60
TOTAL FLSA/NYLL OVERTIME OWED:										25,089.41

^{*}Prior to 10/29/2017 - bi-weekly periods in which 'Straight Time' Pay is 11 hours or less presumes such hours were worked in a single week during the bi-weekly period

		,	NYLL 195(3) WAGE S	TATEMENT STATUTO	RY DAMAGES				
Year	Period Start Date	Period End Date	Number of Weeks Worked	Mininum Number of Days Worked per Week (not applicable prior to Feb. 27, 2015)	Total Number of Work Days (Weeks Worked x Work Days per Week) (not applicable prior to Feb. 27, 2015)	NYLL 195(3) Notices Received	(\$100. prior (\$250	utory Penalties .00 x No. of Weeks to Feb. 27, 2015) 0.00 x No. of Days er Feb. 26, 2015)	
2015	2/8/2015	2/26/2015	2.71	-	-	Inaccurate	\$	271.43	
2015	2/27/2015	12/26/2015	43.29	5.00	216.43	Inaccurate	\$	54,107.50	
2016	12/27/2015	12/31/2016	53.00	5.00	265.00	Inaccurate	\$	66,250.00	
2017	1/1/2017	12/30/2017	52.00	5.00	260.00	Inaccurate	\$	65,000.00	
2018	12/31/2017	12/29/2018	52.00	5.00	260.00	Inaccurate	\$	65,000.00	
2019	12/30/2018	12/28/2019	52.00	5.00	260.00	Inaccurate	\$	65,000.00	
2020	12/29/2019	2/8/2020	6.00	5.00	30.00	Inaccurate	\$	7,500.00	
						Gross Total:	\$	323,128.93	
	TOTAL NYLL 195(3) PENALTIES (\$5,000 Statutory Maximum):								

		CI	PLR INTEREST PURS	UANT TO NY LAW			
NYLL Claims Period Start	NYLL Claims Period End	Approximate Mid-Point	Number of Years From Mid-Point to June 2, 2022	9% Interest Rate/ Year	NYL	L Comp Owed	Oved Years x 0.09 x NYLL Comp Owed)
2/8/2015	2/8/2020	8/9/2017	4.82	0.09	\$	25,089.41	\$ 10,875.74
			Т	OTAL CPLR INTERES	ΓOW	ED TO DATE:	\$ 10,875.74

NYLL LIQUIDATED DAMAGES					
Year	NYLL Comp Owed	LD %		LD Per Year	
2015	\$ 10,522.87	100%	\$	10,522.87	
2016	\$ 3,766.85	100%	\$	3,766.85	
2017	\$ 2,046.37	100%	\$	2,046.37	
2018	\$ 5,760.97	100%	\$	5,760.97	
2019	\$ 2,478.75	100%	\$	2,478.75	
2020	\$ 513.60	100%	\$	513.60	
TOTAL NYLL LIQUIDATED DAMAGES:			\$	25,089.41	

Total Overtime Compensation Owed:	\$	25,089.41		
Total Wage Statement Penalties:	\$	5,000.00		
Total Liquidated Damages Owed:	\$	25,089.41		
Total Interest Owed:	\$	10,875.74		
*ESTIMATED TOTAL:	\$	66,054.56		
*Plus reasonable attorneys' fees, costs and disbursements				